

SALASAR ALLOY & STEEL INDUSTRIES PVT. LTD.

Head Office :- "Heera Plaza", 4th Floor, Near Telephone Exchange Sq. Central Avenue, Nagpur - 440008.

Contact No :- 0712-2731281/89, **Email :-** office@salasarsteels.com

CIN No :- U27100MH2004PTC148222

Delivery Order (Rev -- 0)

Sales Oredr No : WIRE / 823	Party Ref No : by sms	Credit Limit : (10.00)
Sales Order Dt : 07/09/2020	Party Ref Date : 07/09/2020	Outstanding :
Representative : SHRIRAM ATTAL	Payment Term : 100% Advance Payment at the time of Order	

Buyer M/s. HARSHAL STEEL CENTRE

TEMBURI ROAD, NEAR AKLAI DEVI TEMPLE, CORNER A/P AKLUJ
SOLAPUR - 413101

MAHARASHTRA - 27

Contact No : 9145705070

Email : harshalphade888@gmail.com

GST No : 27AHPPP3645J1ZR

Shipping/Delivery Address

M/s.HARSHAL STEEL CENTRE

TEMBURI ROAD, NEAR AKLAI DEVI TEMPLE, CORNER A/P AKLUJ SOLAPUR -
413101

Contact No : 9145705070

Email : harshalphade888@gmail.com

GST No : 27AHPPP3645J1ZR

Sr.	Item Name	Grade	UTS	Dia	Coil Wt	Quantity	Pending Quantity	Unit	Expected	D. O. Rate	P. L. Rate	Rate Diff.	Amount in Rs.
1	G.I. WIRE - 2.00 MM - DELUXE	Commercial				2,000.00	2,000.00	KGS	10/09/2020	46.000	52.000	-6.00	92,000.00
2	G.I. WIRE - 2.50 MM - DELUXE	Commercial				18,000.00	18,000.00	KGS	10/09/2020	42.000	47.000	-5.00	756,000.00
3	G.I. WIRE - 3.00 MM - DELUXE	Commercial				5,000.00	5,000.00	KGS	10/09/2020	42.000	47.000	-5.00	210,000.00

End Use :	Gross Amount 1,058,000.00
	SGST 9.00 % 95,220.00
	CGST 9.00 % 95,220.00
	Net Amount 1,248,440.00

Extra Note : MAKE - RAIPUR
GST - EXTRA
FREIGHT - EXTRA

Order Amendment Details

Amend No	Entry Date & Time	Do No	ItemName	Quantity	Rate
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Pending Order Details

DO No	ItemName	Order Quantity	Pending Quantity	Rate	Pending Days
823	G.I. WIRE-20-30 GSM-2.00 MM	2,000.00	2,000.00	46.00	0
	G.I. WIRE-20-30 GSM-2.50 MM	18,000.00	18,000.00	42.00	0
	G.I. WIRE-20-30 GSM-3.00 MM	5,000.00	5,000.00	42.00	0

Last 5 Bills Details & Payment Status								Previous Outstanding & Advance Details			
Category Name	Invoice No	Invoice Date	Due Date	Receipt Date	Bill Amount	Paid Amount	Days Diff.	Doc. No.	Doc. Date	Document Type	Pending Amount